



PURCHASE ORDER

Supplier: SOCIETY ENTERPRISES Address: San Miguel, Iriga City TIN : _____	P.O. No. : 2019-08-0223 Date : 8-30-19 Mode of Procurement: Negotiated-53.9 Small Value Procurement
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSPC, Supply and Property Office Date of Delivery : 15 days after the receipt of Purchase Order	Delivery Term: 15 days (FOB Destination) Payment Term: Upon delivery and inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Majorette gala uniform with accessories (headpiece, earrings decorated baton and boots/foot Wear)	22	6,200.00	136,400.00
- Procurement of Majorette Uniform -					

(Total Amount in Word) <i>One Hundred Thirty-Six Thousand Four Hundred Pesos Only</i>	₱ 136,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

SOCIETY ENTERPRISES

Signature over Printed Name of Supplier

9/30/19

 Date

CHARLITO P. CADAG, PhD

Signature over Printed Name of Authorized Official

 President
 Designation

Fund Cluster : 05
 Funds Available : ₱ 136,400.00

ORS/BURS No. : FF-19-08-220
 Date of the ORS/BURS: 8-30-19
 Amount : 136,400.00

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit